

<b>REQUEST FOR QUOTATIONS</b>			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b> OF <b>10</b> PAGES
1. REQUEST NO. <b>SPM406-04-Q-0113</b>	2. DATE ISSUED <b>2004 AUG 13</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>0010510158</b>	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1		RATING <b>DOA2</b>
5. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Lois Monroe, PAROF18 PHONE: (804) 279-5223 FAX: (804)279-4639 E-mail: lois.monroe@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 30 days ARO</b>		
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE <b>See Schedule</b>		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE		
			e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) <b>2004 AUG 20</b>		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					

*See attached schedule to complete quote information.*

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_  
page \_\_\_\_\_.
- ☐ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_, which may be examined at  
our facility.
- ☐ Commercial sales of comparable quantities: Quantity \_\_\_\_\_ ; Price \_\_\_\_\_ ;  
Customer \_\_\_\_\_.
- ☐ Other (provide basis) \_\_\_\_\_.
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) \_\_\_\_\_
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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<p>THIS IS A RESOLICITATION OF SPM400-04-T-0410. THE NEW SOLICITATION NUMBER IS SPM406-04-Q-0113.</p> <p>THIS IS ALSO A FOREIGN MILITARY SALES REQUIREMENT. FOB AND I/A ORIGIN.</p> <p>THE TENTATIVE DESTINATION IS:</p> <div data-bbox="574 373 1036 495"><p>DGR002, STELLAR MARITIME LTD CO IKAROS TRANSPORT LTD MF GREECE AIRFORCE 500 OCEAN AVENUE EAST ROCKAWAY, NY 11518-1235</p></div> <p>COUNTRY: GREECE</p> <p>FMS CASE NUMBER IS KIH</p>			

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## SECTION B

PR: 0010510158  
NSN: 5970-01-339-7511

## ITEM DESCRIPTION:

INSULATING COMPOUND KIT, ELECTRICAL  
MIL-STD-129P FOR S/L MARKING  
TYPE I SHELF LIFE 6 MONTHS  
TECH DATA AVAILABILITY:

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN  
ACCORDANCE WITH A MILITARY/FEDERAL  
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY  
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE  
52.211-9G13 FOR OBTAINING SUCH DATA.

CRITICAL APPLICATION ITEM

I/A/W A-A-56023  
BASIC  
AMEND NR A DTD 1994 FEB 15  
TYPE NUMBER: A56023-IV

I/A/W STD NR MIL-STD-129  
REFNO  
AMEND NR P DTD 2002 DEC 15  
TYPE NUMBER: TYPE I SHELF LIFE 6 MONTHS

I/A/W QAP QAP-002  
REFNO  
AMEND NR 00 DTD 1995 NOV 01  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010510158	0001	20	KT	\$_____	\$_____

DELIVER FOB: ORIGIN  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

## SECTION B

## PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 45: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = ED: OPI = O:  
INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 32 - Type I, shelf life  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090  
SUPPLEMENTAL INSTRUCTIONS  
FOR ADDITIONAL PACKAGING INSTRUCTIONS  
REFER TO MIL-I-46838.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

## PARCEL POST ADDRESS:

## FMS REQ'T

CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

CONTINUED ON NEXT PAGE

SECTION B

M/F: (TCN) DGRQ5V41460127    XXX  
PROJ       TP 3  
SUP ADD DA2KIH       SIG L

FOR GOVERNMENT USE ONLY: IPD 13  
DIC A31    DIST N01    ADV 3B    FC    NL

\* \* \* \* \*

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<b>SECTION B</b>  <b>B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)</b>  Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3. <a href="http://www.dscr.dla.mil/procurement/mastersol.htm">http://www.dscr.dla.mil/procurement/mastersol.htm</a> .		<b>E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR</b>  Inspection point: [ ] Destination [x] Origin  Acceptance point: [ ] Destination [x] Origin  [ ] Inspection and Acceptance will take place at:  Origin - First Shipment Only Destination - Subsequent Shipments			
<b>SECTION D</b>  <b>D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD</b>  <b>D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</b>  <b>D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR</b>  (a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.  (b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:  Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot. OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.  (c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLA4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLA4145.3 is available on the internet at: <a href="http://www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf">www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf</a> .  (d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.  (e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.  NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.		<b>SECTION F</b>  <b>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</b>  (b) The permissible variation shall be limited to:  0 % (Percent) Increase 0 % (Percent) Decrease  This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.  <b>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</b>  <b>F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)</b>  DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.  <b>F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS (MAY 2002) DSCR</b>  (a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description.  (b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.  (c) Marking or labeling shall reflect these data.  (d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.  <b>F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR</b>  <b>F25F30 52.225-9G01 FMS - SHIPMENT BY TRACEABLE MEANS (FEB 1996) DSCR</b>  Foreign Military Sales (FMS) items require shipment by traceable transportation means. DO NOT ship via U.S. Postal Service unless addressed to an APO/FPO.  <b>F25F31 52.225-9G02 FMS - SPECIAL INSTRUCTIONS (MAR 1996) DSCR</b>  (a) Pay special attention to shipping procedures and Foreign Military Sales (FMS) marking requirements prescribed in MIL-STD-129. (For petroleum products, MIL-STD-290E applies in lieu of MIL-STD-129.)  (b) The 'FMS CASE NO.' shall be included on all shipping documents (to include the DD Form 250) and shipping containers. The VALUE OF THE SHIPMENT must also be on the documents (to include the DD Form 250). This information is necessary in order to obtain clearance from U.S. Customs.  (c) Contractors shall refer to DD Form 250 preparation instructions in Appendix F of the DoD Federal Acquisition Regulation Supplement (DFARS). Special FMS instructions apply for Blocks 17 and 19.			
<b>SECTION E</b>  <b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b>		<b>CONTINUED ON NEXT PAGE</b>			

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<b>F25F33 52.225-9G06 FMS - FOB ORIGIN (SMALL PARCELS) (JAN 1996) DSCR</b>  Shipment will be made FOB Origin with transportation charges added as a separate item on the contractor's invoice. Small parcels will be shipped via United Parcel Service (UPS) or Federal Express Corporation (FEC) (or other small package service). NOTE: SHIPMENT BY U.S. POSTAL SERVICE (PARCEL POST) IS NOT AUTHORIZED FOR FMS.		<b>111A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</b>  <b>111A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR</b>  <b>111C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD</b>			
<b>F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR</b>  <b>SECTION H</b>  <b>H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS</b>  (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.  MATERIAL (If None, Insert 'None.')  _____ (Vendor Fill-in)  ACT  _____ (Vendor Fill-in)  MATERIAL (If None, Insert 'None.')  _____ (Vendor Fill-in)  ACT  _____ (Vendor Fill-in)  MATERIAL (If None, Insert 'None.')  _____ (Vendor Fill-in)  ACT  _____ (Vendor Fill-in)  MATERIAL (If None, Insert 'None.')  _____ (Vendor Fill-in)  ACT  _____ (Vendor Fill-in)		(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. ( ) Yes ( ) No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). ( ) Yes ( ) No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. ( ) Yes ( ) No ( ) Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. ( ) Yes ( ) No ( ) Unknown. The material was manufactured by: Name _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) _____ (Vendor Fill-in)  (2) The Offeror currently possesses the material. ( ) Yes ( ) No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. ( ) Yes ( ) No. If yes, provide the information below: Government Selling Agency _____ (Vendor Fill-in) Contract Number _____ (Vendor Fill-in) Contract Date (Month/Year) _____ (Vendor Fill-in) Other Source _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) Date Acquired (Month/Year) _____ (Vendor Fill-in)  (3) The material has been altered or modified. ( ) Yes ( ) No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.  (4) The material has been reconditioned. ( ) Yes ( ) No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.  The material contains cure-dated components. ( ) Yes ( ) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. ( ) Yes ( ) No (Vendor Fill-in)  (5) The material has data plates attached. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.  (6) The offered material is in its original package. ( ) Yes ( ) No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.) Contract Number _____ (Vendor Fill-in) NSN _____ (Vendor Fill-in) Cage Code _____ (Vendor Fill-in) Part Number _____ (Vendor Fill-in) Other Markings/Data _____ (Vendor Fill-in)			
<b>SECTION I</b>  <b>I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS</b>  <b>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</b>  <b>I04F04 4-2A-9G DSCR NOTE TO CLAUSE 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001) DFARS</b>  (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at <a href="http://www.ccr.gov">http://www.ccr.gov</a> .  DSCR NOTE: For obtaining DUNS refer to 52.204-6 for non-commercial items or 52.212-1 for commercial items. DSCR (MAY 1998)  <b>I08F30 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR</b>		<b>CONTINUED ON NEXT PAGE</b>			

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<p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. ( ) Yes ( ) No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. ( ) Yes ( ) No; and (ii) state below the Government Agency and contract number under which the material was previously provided:  AgencyContract Number _____ (Vendor Fill-in)</p> <p>(8) The material is manufactured in accordance with a specification or drawing. ( ) Yes ( ) No. If yes, (i) the specification/drawing is in the possession of the Offeror. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer.  ( ) Yes ( ) No (Vendor Fill-in)  Specification/Drawing Number _____ (Vendor Fill-in)</p> <p>Revision (if any) _____ (Vendor Fill-in)</p> <p>Date _____ (Vendor Fill-in)</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.  ( ) Yes ( ) No. If yes,  (i) Material has been re-preserved. ( ) Yes ( ) No (Vendor Fill-in); (ii) Material has been repackaged. ( ) Yes ( ) No (Vendor Fill-in);  (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and  (iv) a written report was prepared. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):  ( ) (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.  ( ) (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.  ( ) (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.  ( ) (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.  ( ) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. ( ) Yes ( ) No.  ( ) (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach _____ (Vendor Fill-in)  _____ (Vendor Fill-in)</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p>	<p><b>I15A05    52.215-8    ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT    (OCT 1997)    FAR</b></p> <p><b>I23A01    52.223-3    HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA    (JAN 1997)    FAR</b></p> <p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p> <p>Material _____ (Vendor Fill-in)(If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p> <p><b>I23B03    252.223-7004    DRUG-FREE WORK FORCE    (SEP 1988)    DFARS</b></p> <p><b>I23C01    52.223-9000    MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS    (MAR 1992)    DLAD</b></p> <p><b>I25B18    252.225-7028    EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS    (APR 2003)    DFARS</b></p> <p><b>I32A01    52.232-1    PAYMENTS    (APR 1984)    FAR</b></p> <p><b>I32A06    52.232-8    DISCOUNTS FOR PROMPT PAYMENT    (FEB 2002)    FAR</b></p> <p><b>I32A22    52.232-25    PROMPT PAYMENT    (OCT 2003)    FAR</b></p> <p><b>I32A28    52.232-33    PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION    (OCT 2003)    FAR</b></p> <p><b>I32F28    32-6A-9G    DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION    (MAY 1999)</b></p> <p>DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.  DSCR (MAR 2000)</p> <p><b>I33A01    52.233-1    DISPUTES    (JUL 2002)    FAR</b></p> <p><b>I33A03    52.233-3    PROTEST AFTER AWARD    (AUG 1996)    FAR</b></p> <p><b>I33F01    33-1A-9G    DSCR NOTE TO 52.233-1 DISPUTES    (JUL 2002)    DSCR</b></p> <p>DSCR NOTE:</p> <p>DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.</p> <p>Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause</p> <p><b>CONTINUED ON NEXT PAGE</b></p>			



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52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)		( ) Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision. ( ) Name and TIN of common parent: Name _____ (Vendor Fill-in) TIN _____ (Vendor Fill-in)			
I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD	K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR				
I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR	(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government. _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)				
I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS	OFFEROR RECOMMENDATIONS ITEM _____ (Vendor Fill-in) QUANTITY _____ (Vendor Fill-in) PRICE QUOTATION _____ (Vendor Fill-in) TOTAL _____ (Vendor Fill-in)				
I46F36 52.246-9G33 MISDIRECTED SHIPMENTS (JAN 1996) DSCR	K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR				
I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS	Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. <b>DO NOT</b> put all location information into one paragraph.				
I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS	(a) <b>SHIPPING LOCATION:</b> Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.				
I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR	ITEM NUMBER: _____ (Vendor Fill-in) PLANT NAME: _____ (Vendor Fill-in) ADDRESS: _____ (Vendor Fill-in) STREET: _____ (Vendor Fill-in) CITY: _____ (Vendor Fill-in) STATE: _____ (Vendor Fill-in) ZIP CODE: _____ (Vendor Fill-in) PHONE: _____ (Vendor Fill-in)				
I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR	(b) <b>LOCATION WHERE THE END ITEMS WILL BE INSPECTED:</b> Insert below the location where the end items (not the packaging) will be inspected. ITEM NUMBER: _____ (Vendor Fill-in) PLANT NAME: _____ (Vendor Fill-in) ADDRESS: _____ (Vendor Fill-in) STREET: _____ (Vendor Fill-in) CITY: _____ (Vendor Fill-in) STATE: _____ (Vendor Fill-in) ZIP CODE: _____ (Vendor Fill-in) PHONE: _____ (Vendor Fill-in)				
Also, the full text of a clause may be accessed electronically at this/these address(es):  http://www.dla.mil/j-3/j-336/icps.htm	(c) <b>LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED:</b> Insert below the location where the packaging/packing will be inspected. ITEM NUMBER: _____				
I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR	CONTINUED ON NEXT PAGE				
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.					
(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.					
I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR					
SECTION K					
K04A01 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998) FAR					
(d) Taxpayer Identification Number (TIN).					
( ) TIN: _____ (Vendor Fill-in).					
( ) (Vendor Fill-in) TIN has been applied for.					
( ) (Vendor Fill-in) TIN is not required because:					
( ) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;					
( ) Offeror is an agency or instrumentality of a foreign government;					
( ) Offeror is an agency or instrumentality of a Federal Government;					
( ) Other. State basis.					
_____ Fill-in) (Vendor					
(e) Type of organization.					
( ) (Vendor Fill-in) Sole proprietorship;					
( ) (Vendor Fill-in) Partnership;					
( ) (Vendor Fill-in) Corporate entity (not tax-exempt):					
( ) (Vendor Fill-in) Corporate entity (tax-exempt):					
( ) (Vendor Fill-in) Government entity (Federal, State, or local);					
( ) (Vendor Fill-in) Foreign government;					
( ) (Vendor Fill-in) International organization per 26 CFR 1.6049-4;					
( ) Other					
_____ Fill-in). (Vendor					

CONTINUATION SHEET		Solicitation Number: SPM406-04-Q-0113	PAGE 10	OF 10	PAGES
PLANT NAME: _____ (Vendor Fill-in) ADDRESS: _____ (Vendor Fill-in) STREET: _____ (Vendor Fill-in) CITY: _____ (Vendor Fill-in) STATE: _____ (Vendor Fill-in) ZIP CODE: _____ (Vendor Fill-in) PHONE: _____ (Vendor Fill-in)		Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.			
<b>SECTION L</b>  <b>L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR</b>  <b>L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)</b>  DSCR NOTE:		<b>L47A02 52.247-46 SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984) FAR</b>  <b>L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR</b>  This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>			
(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).  DUNS Number: _____ (Vendor Fill-in)  (b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)		<b>L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR</b>  (a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.  (b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.			
<b>L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR</b>  As cited on the front page of this solicitation.		<b>SECTION M</b>  <b>M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD</b>  <b>M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD</b>  <b>M47A02 52.247-49 DESTINATION UNKNOWN (APR 1984) FAR</b>			
<b>L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD</b>  <b>L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD</b>  Companies protesting this procurement may file a protest		For the purpose of evaluating offers and for no other purpose, the final destination(s) for the supplies will be considered to be as follows:			
1. with the contracting officer, 2. with the General Accounting Office, or 3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.					
Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.					
DSCR NOTE:					
Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the					